

**DR-2 Disclosure Summary Page****DR-2**

<b>Vrotsos for Sheriff</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	5/19/2012	
<b>County:</b>	Dubuque	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/13/2012 9:40:53 PM	
<b>Committee Code:</b>	18481	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2012	<b>Candidate Name:</b>	Vrotsos, Don A	

**Treasurer**

<b>Last Name:</b>	Burds	<b>First Name:</b>	Robert	<b>MI:</b>	J
<b>Address:</b>	6408 Claddagh Ct				
<b>City:</b>	Peosta	<b>State:</b>	IA	<b>Zip Code:</b>	52066
				<b>Phone:</b>	563-876-9037
<b>E-Mail:</b>	outx305@gmail.com				

**Chairperson**

<b>Last Name:</b>	Kennedy	<b>First Name:</b>	Leo	<b>MI:</b>	
<b>Address:</b>	9833 Janelle Court				
<b>City:</b>	Dubuque	<b>State:</b>	IA	<b>Zip Code:</b>	52003
				<b>Phone:</b>	563-588-3638
<b>E-Mail:</b>					

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$7,495.96</b>
<b>Schedule A: Cash Contributions Total</b>	\$540.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$8,035.96</b>
<b>Schedule B: Expenditure Total</b>	\$3,087.74
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$4,948.22</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$200.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Vrotsos for Sheriff</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/9/2012	Check # 5848	Reiter, Daniel 16 S. Main Street Andrew, IA 52030	None	\$25.00	X
2/24/2012	Check # 2689	Baker, David 3055 Castle Woods Lane Dubuque, IA 52001	None	\$50.00	X
2/24/2012	Check # 11524	Rosenthal, John 503 South Street Galena, IL 61036	None	\$50.00	X
3/13/2012	Check # 10628	Kelly, Patricia 1192 Locust Street Dubuque, IA 52001	None	\$20.00	X
3/29/2012	Check # 8614	Bardon, Thomas 3759 Inwood Avenue Dubuque, IA 52001	None	\$100.00	X
5/4/2012	Check # 9425	Waller, James 2617 New Haven Dubuque, IA 52001	None	\$25.00	X
5/5/2012	Check # 5485	Gauer, Larry 11021 Route 52 North Dubuque, IA 52001	None	\$100.00	X
5/5/2012	Check #	Kenniker, Jackie 835 Euclid Dubuque, IA 52001	None	\$100.00	
5/8/2012	Check # 5719	Gauer, Douglas 1755 Amelia Drive Dubuque, IA 52001	None	\$50.00	X
5/8/2012	Check # 12000	Hickey, Joseph 3265 Kaufmann Avenue Dubuque, IA 52001	None	\$20.00	X

<b>Total Regular Contributions</b>	<b>\$100.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$440.00</b>
<b>Grand Total All Contributions</b>	<b>\$540.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Vrotsos for Sheriff</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Dubuque	<b>Adjusted Due Date</b>	
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/16/2012	Check # 1014	The Dubuque Leader 1527 Cdentral Avenue Dubuque, IA 52001	Advertising	\$100.00
Dubuque Area Labor Hall of Fame Issue				
4/2/2012	Check # 1015	Dubuque Sign Company 210 Cedar Cross Road Dubuque, IA 52003	Campaign Signs	\$1,000.00
Down payment on invoice # 3590 for 500 yard signs				
4/15/2012	Check # 1016	Dubuque Sign Company 210 Cedar Cross Road Dubuque, IA 52003	Advertising	\$1,509.85
500 yard signs				
4/29/2012	Check # 1017	Vrotsos, Don A 4960 Red Violet Dubuque, IA 52002	Campaign Signs	\$137.30
Reimbursement for: Staples - supplies \$13.89 Menards - paint - \$26.04 Lowe's - paint - \$32.91 Menards - paint - \$24.63 Wal-Mart - paint supplies \$15.20 Copyworks - copies \$9.63 State of IA Voter List - \$15.00				
5/12/2012	Check # 1019	Vrotsos, Don A 4960 Red Violet Dubuque, IA 52002	Travel	\$183.85
Reimbursement for fuel use while delivering and placing signs: Casey's - \$22.00 Sam's Club - \$30.65 Kwik Stop - \$45.25 Peosta Liberty - \$35.00 Casey's - \$50.95 .				
5/12/2012	Check # 1018	Vrotsos, Don A 4960 Red Violet Dubuque, IA 52002	Office Supplies	\$156.74
Reimbursement for office supplies and copies: Copyworks - \$36.92 Staples - \$119.82				

<b>Total Amount</b>	<b>\$3,087.74</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Vrotsos for Sheriff</b>		<b>Status:</b>		<b>Filed</b>
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
3/30/2012	Dolphin custom Cabinets 3160 Cedar Cross Road Dubuque, IA 52003	None	Advertising  Wooden stencil for signs	\$200.00	

<b>Total Estimated Fair Market Value</b>	<b>\$200.00</b>
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